



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0042/0004 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> ASSURANCE TECHNOLOGY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

Army Embedded Global Positioning System Receiver (AEGR)

- 1. The purpose of this Modification 03 is to increase the STS dollars on Delivery Order 0004 from \$254,062.00, by \$40,000.00, to a new total STS value of \$294,062.00. There is no change to the original negotiated Fee.
- 2. Promptly notify the Contracting Officer upon reaching 75% of the not to exceed ceiling price established for CLIN 0002.
- 3. All other terms and conditions of the basic contract, DAAE20-00-D-0042, and Delivery Order 0004, remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SYSTEMS TECHNICAL SUPPORT (STS)</u>				\$ 155,469.00
	NOUN: SAASM INTEGR INTO AEGR BY STS				
	PRON: 472EOM2047 PRON AMD: 03 ACRN: AB				
	AMS CD: 31206406020				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-SEP-2004				
	\$ 155,469.00				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AB	472EOM2047 31206406020 A12P30202R47	AB 1 2GAAPM	\$ 115,469.00	\$ 40,000.00	\$ 155,469.00
NET CHANGE				\$ 40,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22033000025R5R02P31206426CZ S20113	W56HZV	\$ 40,000.00
NET CHANGE				\$ 40,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 254,062.00	\$ 40,000.00	\$ 294,062.00